

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

EMMA C., et al.,

Plaintiffs,

NO. C96-4179 TEH

DELAINE EASTIN, et al.,

Defendants.

ORDER RE: QUARTERLY
DISBURSEMENT

11 The Court is in receipt of the January 23, 2009 memorandum from the Court Monitor,
12 attached hereto, regarding "Ravenswood Quarterly Invoice." Good cause appearing, and
13 pursuant to this memorandum, the Court hereby directs the Clerk of the Court to disburse a
14 check from the Court Registry for this case in the amount of \$419,000.00, payable to
15 Ravenswood City School District. This disbursement covers the period of the second quarter
16 of Fiscal Year 2009.

In light of the size of the disbursement, it will be picked up by Ravenswood. Accordingly, the Clerk's Office shall contact the Office of the Superintendent of Ravenswood, at (650) 329-2800, extension 110, and inform the Superintendent as to when the check will be available for pick-up. The Superintendent's Office will inform the Clerk's Office of the person designated to pick up the check. This person should be prepared to present proper identification.

24 | IT IS SO ORDERED.

26 | Dated: February 10, 2009

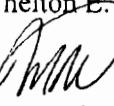

THELTON E. HENDERSON, JUDGE
UNITED STATES DISTRICT COURT

**United States District Court
Office of the Court Monitor
*Emma C., et al., v. Delaine Eastin, et al. (No. C96-4179 TEH)***

P.O. Box 51170
Palo Alto, CA 94303-9998
(650) 329-2800 x125
(650) 326-3410 (fax)

**Mark A. Mlawer
Court Monitor**

MEMO

TO: The Honorable Thelton E. Henderson (via fax)
FROM: Mark A. Mlawer 
DATE: January 23, 2009
RE: Ravenswood Quarterly Invoice

In accordance with the Court's Order of August 20, 2008, Defendant Ravenswood has submitted its second quarterly invoice for FY '09. This invoice is for a total of **\$419,000**.

As directed by the Court's Order, I am forwarding the attached invoice to the Court for payment. The check should be made out to the Ravenswood City School District.

Thank you in advance for your attention to this matter.

JAN 22 2009

Ravenswood City School District

Office of Business Services

2160 Euclid Avenue

East Palo Alto, CA 94303

PH: 650-329-2800 FAX: 650-322-9454

Invoice

Date	Invoice #
1/21/2009	6363

Bill To
U.S. District Court Attn : Clerk of the Court

P.O. No.	Terms	Due Date	Account #
		1/21/2009	

Description	Qty	Rate	Amount
Payment is requested for Ravenswood Self Improvement Plan Expenditures for 3rd quarter billing at 80% for 2008-2009: -- District share -- State share		251,400.00 167,600.00	251,400.00 167,600.00
We appreciate your prompt payment.		Total	\$419,000.00

Tax ID # 77-0209800